

⑨

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-31	104	3.5	56.00	5					
	152	1	14.75	5					
4.5				70.75					
9-31	152	13	191.75	1					
	152	1	22.13	1					
18.5				284.63					
	Biller	8	9-30-03						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
Q 6:26	Indiana Metal	253876-1	23.00
6:23	McMaster-Carr	71811169	72.18
6:23	McMaster-Carr	72833083	238.53
6:24	Motion Industries	IN50-928110	47.51
6:20	Neunerk	7885738	39.14
6:25	Sentinel	92406876	142.24
P 6:20	Wurth/Service	25049507-01	32.30
6:30	Butz Lumber	I 32129	106.78
6:27	Fastenal Company	IN1280163	16.21
7:2	Indiana Metal	254043-1	40.00
7:2	Indiana Metal	254051-1	40.00
6:25	DoAll	25026240	95.13
6:23	Kirby Risk	S10000732.004	31.67
6:25	Grainger	369-354788-1	128.4
Billed 7-31-03			1323.53

873

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-17	131	40	800.00		10-12	131	40	800.00	
9-6			1920.00		10-19	131	40	800.00	
8-24	131	34	480.00		10-26	131	25	500.00	
10-20			2,400.00		11-5				3,700.00
8-31	131	40	800.00		11-12	131	40	800.00	
9-7	131	32	640.00		11-19	131	40	800.00	
9-14	131	40	800.00		11-26	131	32	640.00	
12-1			2,240.00		11-30	131	40	800.00	
9-21	131	40	800.00		12-7				2,240.00
10-5	131	40	800.00		12-14				
10-12			3,040.00		12-21				
9-28	131	40	800.00		12-28				
10-5	131	40	800.00		1-4				
10-12			1,600.00		1-11				
			480.00		1-18				
					1-25				
					1-31				
					2-7				
					2-14				
					2-21				
					2-28				
					3-6				
					3-13				
					3-20				
					3-27				
					4-3				
					4-10				
					4-17				
					4-24				
					4-30				
					5-7				
					5-14				
					5-21				
					5-28				
					6-4				
					6-11				
					6-18				
					6-25				
					7-2				
					7-9				
					7-16				
					7-23				
					7-30				
					8-6				
					8-13				
					8-20				
					8-27				
					9-3				
					9-10				
					9-17				
					9-24				
					9-30				
					10-7				
					10-14				
					10-21				
					10-28				
					11-4				
					11-11				
					11-18				
					11-25				
					12-2				
					12-9				
					12-16				
					12-23				
					12-30				
					1-6				
					1-13				
					1-20				
					1-27				
					2-3				
					2-10				
					2-17				
					2-24				
					2-31				
					3-7				
					3-14				
					3-21				
					3-28				
					4-4				
					4-11				
					4-18				
					4-25				
					5-2				
					5-9				
					5-16				
					5-23				
					5-30				
					6-6				
					6-13				
					6-20				
					6-27				
					7-4				
					7-11				
					7-18				
					7-25				
					7-31				
					8-7				
					8-14				
					8-21				
					8-28				
					9-4				
					9-11				
					9-18				
					9-25				
					10-2				
					10-9				
					10-16				
					10-23				
					10-30				
					11-6				
					11-13				
					11-20				
					11-27				
					12-4				
					12-11				
					12-18				
					12-25				
					1-1				
					1-8				
					1-15				
					1-22				
					1-29				
					2-5				
					2-12				
					2-19				
					2-26				
					3-5				
					3-12				
					3-19				
					3-26				
					4-2				
					4-9				
					4-16				
					4-23				
					4-30				
					5-7				
					5-14				
					5-21				
					5-28				
					6-4				
					6-11				
					6-18				
					6-25				
					7-2				
					7-9				
					7-16				
					7-23				
					7-30				
					8-6				
					8-13				
					8-20				
					8-27				
					9-3				
					9-10				
					9-17				
					9-24				
					9-30				
					10-7				
					10-14				
					10-21				
					10-28				
					11-4				
					11-11				
					11-18				
					11-25				
					12-2				
					12-9				
					12-16				
					12-23				
					12-30				
					1-6				
					1-13				
					1-20				
					1-27				
					2-3				
					2-10				
					2-17				
					2-24				
					2-31				
					3-7				
					3-14				
					3-21				
					3-28				
					4-4				
					4-11				
					4-18				
					4-25				
					5-2				
					5-9				
					5-16				
					5-23				
					5-30				
					6-6				
					6-13				
					6-20				
					6-27				
					7-4				
					7-11				
					7-18				
					7-25				
					7-31				
					8-7				
					8-14				
					8-21				
					8-28				
					9-4				
					9-11				
					9-18				
					9-25				
					10-2				
					10-9				
					10-16				
					10-23				
					10-30				
					11-6				
					11-13				
					11-20				
					11-27				
					12-4				
					12-11				
					12-18				
					12-25				
					1-1				
					1-8				
					1-15				
					1-22				
					1-29				
					2-5				
					2-12				
					2-19				

876

LABOR

MATERIAL

[illegible]

879

LABOR

Billed 8-31-03	MATERIAL
----------------	----------

Billed 8-31-03 MATERIAL

879

LABOR

MATERIAL

MATERIAL

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6-9	687	4		2		25	1.5		3
6-10	687	7		2		25	3		3
6-11	687	2		2		25	2		4
6-12	537	3		2		80			
	687	3		2		Billed	11-30-03		3
	687	2		2		25	2		1
26						25	2		1
	Billed	6-30-03				25	2		
6-23	537	1.75		2		6			
	687	1.25		2		12-1	5		6
3						25	5		5
	Billed	7-31-03				21	2.5		
9-11	25	2		2		21	1.5		3
9-12	25	2.5		3		25	3		6
	25	2.5		3		25	3		5
4-75						28	3		3
	Billed	9-30-03				25	3		6
11-23	25	1.5		4		25	3		5

MATERIAL 35° Billed 12-31-03

[illegible]

08.8

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-14	125	1	12.00	3					
	125	1	12.00	4					
	132	3	53.25	3					
	132	2	35.50	1					
	145	2	18.50	2					
	149	5.5	71.50	1					
	149	2	26.00	3					
	152	4	59.00						
	163	4.5	63.00						
7-3			930.75						
9-21	101	5	90.00	1					
	152	1	14.75						
	163	7.25	101.50						
8-6-25			1137.00						
Billed			9-30-03						
9-28	101	5.25	63.00	4					
	101	5.75	103.50	4					
	101	1	12.00	3					

[illegible]

088

LABOR

MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
161	10	120 00	4		103	1	17 00	2
8-25		4538.	94		122	1	12 00	2
Billed		7-31-03			132	3	79 88	2
103	1	17 00	3		145	3	27 75	2
116	2	23 00	3		151	7	126 00	3
116	1	11 50	4		151	4	72 00	4
125	6	73 00	2	81.25				1129.13
125	2	24 00	3	Billed			8-31-03	
125	2	24 00	4	8.31	101	10	120 00	2
149	4	53 00	2		103	2	34 00	2
149	4	53 00	1		112	10	85 00	2
		275.50			132	3	53 25	2
					132	2	53 25	2
101	10	120 00	2		145	14	129 50	2
101	9	162 00	2		149	4	38 00	2
145	8	74 00	2		151	2	36 00	2
149	4	53 00	2					563.00
		683.50		47.				
101	9.25	11 00	1	9.7	103	1	17 00	2

DATE	VENDOR	INV. NO.	AMOUNT
1-19	PRO-PACK INC	114508	78 94
1-20	Indy Drum	060592	30 24
1-19	Richard Apex	3204486	96 80
	Billed 8-31-03		\$ 205 98
3-19	USF Holland	59738442	33 82
7-1-25	Questar, Inc.	41954	192 50
1-16	Marbleville Lumber	035064	63 80
1-15	Univar	IN-682036	26 50
	Billed 9-30-03		\$ 315 82
2-25	QUESTAR INC	42927	81 39
1-7	Grainier	001-321332-5	95 46
10-10	Neff Engineering	12527653	105 40
10-21	Indiana Oxygas	658869	221 21
	Billed 10-31-03		\$ 643 46

882

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-31	112	4	34.00	2					
11				34.00					
	Billed		9-30-03						

[illegible]

88

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-20	104	3	48 00	A		152	7	154 80	0
	127	10.75	172 00	A		163	9.75	136 50	A
	143	5	73 75	A	11-25				771.75
	152	5	73 75	A	8-10	104	3	48 00	A
	163	3	42 00	A		104	4	96 00	A
26-75			450.25			129	7	99 75	A
7-27	104	6	96 00	A	6-3-25				1016.50
	127	6.5	104 00	A	Billed		8	31 03	
	143	12.5	184 37	A	8-31	152	1	14 75	B
	152	4	59 00	A	1-1				14.75
	163	11.75	164 50	A		Billed		9-30-03	
6-7				12	9-28	143	3	44 25	3
	Billed	7	-31-03		3-				44.25
8-3	104	2	32 00	A		Billed		10-31-03	
	129	3	42 75	A					
	143	8.5	125 37-4	A					
	152	16	236 00	B					
	152	3	44 25	A					

MATERIAL

[illegible]

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-27	101	2	24 00	1		132	6	159 75	2
	103	2	34 00	1		145	14	129 50	3
	125	2	24 00	2		145	6	83 25	2
	145	9	83 25	1		149	8	104 00	2
7-30				16.523		149	1.5	19 50	3
	Billed		7-31-03		7-8				118.25
8-24	119	7.25	45 00		9-14	103	1	17 00	4
	132	3.25	57 69	3		125	1	12 00	4
	149	1.5	19 50	3		132	4	71 00	4
	152	6	88 50	A		145	13	120 25	4
8:				310.69	9-7				1338.50
	Billed		8-31-03			Billed		9-30-03	
8-31	101	11.5	138 00	2					
	101	9.5	114 00	3					
	101	6.5	117 00	2					
	103	2	34 00	3					
	125	2	24 00	1					
	132	1	195 25	3					

DATE	VENDOR	INV. NO.	AMOUNT
6-26-19	Employee Expense		176.64
			44.4
			99

1208-888

2003

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-10	25	7		4					
9-11	25	6		4					
130									
Billed				9-30-03					

MATERIAL

[illegible]

889

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-3	103	6	102.00	1		116	38	437.00	1
6-			102.00			125	20	240.00	1
8-17	103	6	102.00	1		126	7	73.50	1
	156	8	160.00	1		132	7.75	137.56	1
20-			364.00			132	7.25	193.03	1
8-31	103	4	68.00	1		147	31	279.00	1
4-			68.00			147	6	81.00	1
9-7	103	3	51.00	1		151	6	108.00	1
	104	5	120.00	1		156	8	160.00	1
	125	7	84.00	1				2	798.09
	140	8	160.00	1		131	9-30	10.03	
	156	10	200.00	1		103	9	153.00	1
37-			683.00			104	5.5	88.00	1
9-14	103	2	34.00	1		104	5	120.00	1
37-			717.00			116	40	460.00	1
9-21	103	20	340.00	1		116	6	103.50	1
	104	2	32.00	1		119	8	160.00	1
						125	29	348.00	1

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-19	PRO-PACK, INC	11436	78.95
8-20	Indy Drum	060592	30.24
8-19	Richards Apex	3204486	96.80
	Billed 8-31-03		\$ 205.99
8-19	USF Holland	59738442	33.83
9-16	Markleville Lumber	035064	63.00
9-15	Univar	1N-682036	26.50
	Billed 9-30-03		\$ 123.33
9-30	QUESTAR, INC	42727	221.40
	Billed 10-31-03		221.40
11-3	Napa	047822	12.57
	Billed 11-30-03		\$ 12.57
11-25	Butz Lumber	I47407	75.78
	Billed 12-31-03		75.78

890 (1)

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-10	127	6	46.00	A	9-7	104	4	64.00	B
	129	5.75	81.94	A		127	5	80.00	B
	143	34	501.50	A		129	.73	10.69	A
	152	12	177.00	A	21.75			337.94	
	152	2	44.25	A	9-14	104	2	32.00	C
	163	34	336.00	A		104	7.5	120.00	B
8-3-75				1.2	36.64	143	3	44.25	A
8-17	129	17.25	245.81	A		152	8	177.00	A
	143	7	103.25	A	42.25			711.19	
	163	18.5	259.00	A	9-21	104	6.5	104.00	B
	127	29	441.00	A	118.75			815.19	
155.50				2308.75	9-21	104	2.5	40.00	A
		8-31	0.00			104	2	48.00	C
8-31	104	3	48.00	B	9-28	104	8	128.00	C
	104	2	32.00	A		104	2	48.00	C
	143	6	88.50	B		152	8	118.00	C
	152	1	14.75	B		163	19	266.00	C
121				183.25	9-5			600.00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-14	Indiana Metal Treating	254897-1	22.00
8-14	Indiana Metal Treating	254976-1	41.50
	Billed 8/31/03		6.35
9-3	AIRCO Steel	DIC29591N	41.00
8-29	Butler Tool & Die	2444	2218.25
8-28	DOAL	25027894	23.48
8-28	Kennametal	9012924106	99.40
8-11	Indiana Metal	255501-1	23.00
8-11	Indiana Metal	255626-1	23.00
9-8	Indiana Oxygen	649377	80.59
9-16	DOAL	25027596	182.90
9-12	Gold Star	IN9357788	4.86
9-12	R.L. Guiment	097449	33.10
9-17	Standard Die	174823	40.00
	Billed 9/30/03		2769.58

892

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-10	103	2	34.00	1	9-21	152	1	14.75	
6.	132	4	71.00	1		163	6.75	94.50	
8-17	103	6	102.00	105.00	25.25	25		408.25	
16.	132	4	71.00	1	Billed	9-30		9.00	93
8-24	103	3	51.00	278.00	10-5	163	2.5	7.00	00
	125	2	24.00	1	15			7.00	1
	132	2.25	113.16	1	10-12	103	1	17.00	1
25.	25		466.16			116	18	207.00	1
	Billed	8-31	03			116	8	138.00	1
8-31	103	1	17.00	1		147	1	9.00	1
1.				17.00	30.75	163	2.25	31.50	409.50
2-7	140	8	160.00	177.00	10-19	103	5	85.00	1
9.						116	28	322.00	1
2-14	152	4	59.00			119	6	120.00	1
	163	4.5	63.00			125	16	192.00	1
17.5			299.00			126	6.25	65.62	1
						147	27.5	247.50	1

MATERIAL

[illegible]

1208-894

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-9	25	1	2						
	25	1.75	1						
	25	1	3						
9-10	25	2	2						
6.75	25	1	1						
	Billed		9-30-03						
10-10	25	5	5						
5.0									
	Billed		10-31-03						
12-15	25	1	6						
12-16	25	1.25	6						
2-25									
	Billed		01-31-04						

MATERIAL

[illegible]

894

LABOR

MATERIAL

MATERIAL

[illegible]

568

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
8-7	101	23.5	28.00	1	8-7	129	7.75	110.44	A
	103	4	68.00	1		152	24	354.00	A
	112	19	161.50	1		163	23.5	315.00	A
	113	6	76.50	1		163	1	126.00	A
	125	6	72.00	1	60.35			905.44	
	132	13	230.75	1	8.511200		12-31	03	
	145	29	268.25	1	12.14	129	8	114.00	A
	145	1	13.88	1		152	28	413.00	A
	149	8.25	107.25	1		163	14	196.00	A
	156	8	240.00	1	50.			723.00	
11-7	75			520.13					
9-14	103	1	17.00	1		Billed	31.04		
	103	1	17.00	1					
	119	8	160.00	1					
	145	18	166.50	1					
	147	5	45.00	1					
150.75	75			1725.63					
Billed			9-30-03						

[illegible]

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-3	25	10		1		21	2.5		1
9-3	25	6		1		5			
9-4	25	6		1	19	Billed			
9-5	25	2.5		1					
9-5	25	7.25		1					
9-8	25	10		1					
9-9	25	6		1					
9-9	25	47.75							
9-30	Billed			3					
12-4	8	10		A					
12-5	8	9		A					
12-5	20	5.5		A					
12-6	5								
12-8	Billed	12-31-03		A					
12-8	20	7		A					
12-9	21	3		A					
12-9	20	7		A					

[illegible]

789

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
9-21	127	28.75	460.00						
28.75			460.00						
	Billed		9-30-03						
10-12	104	1	16.00						
11			16.00						
10-19	101	16.5	198.00						
	101	9	162.00						
	104	3	48.00						
	104	6	144.00						
	163	2	28.00						
37.5			596.00						
Billed		10	31.03						
11-2	140	8	160.00						
	152	5	75.75						
13			223.75						
	Billed	11-30-03							
2-1	101	15.75	189.00						
	101	7.75	139.50						

[illegible]